

SECTION 7 – ADDITIONAL REQUIREMENTS

7.1 PROPER OPERATION AND MAINTENANCE

The Department will properly operate and maintain all facilities and systems of treatment and control, including related appurtenances, which are installed or used by the Department to achieve compliance with the conditions of the general permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems. Proper operation and maintenance includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by the Department when necessary to achieve compliance with this permit. Section 6 of this document contains detailed information for specific operation and maintenance measures.

7.2 AVAILABILITY OF INFORMATION

The Department will make a copy of the Stormwater Management Plan available to the following immediately upon request:

- The Commissioner of CTDEEP
- In the case of an MS4 adjacent to or interconnected with the Department's storm sewer system, to the operator of that MS4
- In the case of a Department stormwater discharge to a water supply watershed, to the public water supply company

7.3 KEEPING PLANS CURRENT

The Department will amend the Stormwater Management Plan whenever; (1) there is a change which has the potential to cause pollution of the waters of the state; or (2) the actions required by the SWMP fail to ensure or adequately protect against pollution of the waters of the state; or (3) the Commissioner of CTDEEP requests modification of the SWMP. The amended Plan will be completed and all actions required by such SWMP will be completed within a time period determined by the Commissioner of CTDEEP.

The Commissioner of CTDEEP may notify the Department at any time that the SWMP does not meet one or more of the requirements of this general permit. Within 30 days of such notification, unless otherwise specified by the Commissioner of CTDEEP in writing, the Department will respond to the Commissioner of CTDEEP indicating how they plan to modify the SWMP to address these requirements. Within 90 days of this response or within 120 days of the original notification, whichever is less, unless otherwise specified by the Commissioner of CTDEEP in writing, the Department will then revise the SWMP, perform all actions required by the revised SWMP, and shall certify to the Commissioner of CTDEEP that the requested changes have been made and implemented. The Department will provide such information, as the Commissioner of CTDEEP requires to evaluate the SWMP and its implementation.

7.4 MONITORING REQUIREMENTS

The Department will perform monitoring in accordance with the requirements of Section 3.2.3 of this Stormwater Management Plan.

7.5 REPORTING AND RECORD KEEPING

Records required by the general permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems will be kept for at least 5 years following its expiration or longer if requested by the Commissioner of CTDEEP in writing. Such records, including the Storm Water Management Plan, will be available to the public at reasonable times during regular business hours.

The Department will submit an Annual Report to CTDEEP by April 1st.

The annual reports will include the following:

- The status of compliance with the general permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems, an assessment of appropriateness of the identified best management practices and progress towards achieving the implementation dates and measurable goals for each of the Minimum Control Measures.
- All monitoring data collected and analyzed pursuant of Section 3, Illicit Discharge Detection and Elimination, of this Storm Water Management Plan.
- All other information collected and analyzed, including data collected under Section 3 of this Stormwater Management Plan.
- A summary of the stormwater activities the Department plans to undertake during the next reporting cycle.
- A change in any identified measurable goals or implementation dates that apply to the program elements.

7.6 GENERAL DISCHARGE REQUIREMENTS

- There will be no distinctly visible floating scum, oil or other matter contained in the stormwater discharge. Excluded from this are naturally occurring substances such as leaves and twigs provided no person has placed such substances in or near the discharge.
- The stormwater discharge will not result in pollution due to acute or chronic toxicity to aquatic and marine life, impair the biological integrity of aquatic or marine ecosystems, or result in an unacceptable risk to human health.

7.7 TOTAL MAXIMUM DAILY LOAD (TMDL) ALLOCATIONS

If a TMDL is approved for any waterbody into which the Department discharges, the Department will review its Stormwater Management Plan if the TMDL includes

requirements for control of stormwater discharges. If the stormwater discharge(s) do not meet the TMDL allocations, the Department will modify its Stormwater management Plan to implement the TMDL within four months of the TMDL's approval and notify the Commissioner of CTDEEP of this modification.

7.8 REGULATIONS OF CONNECTICUT STATE AGENCIES INCORPORATED INTO THE DISCHARGE OF STORMWATER FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS

The Department will comply with all laws applicable to the subject discharges.

7.9 DUTY TO CORRECT AND REPORT VIOLATIONS

Upon learning of a violation of a condition of the general permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems, the Department will immediately take all reasonable action to determine the cause of such violation, correct and mitigate the results of such violation and prevent further such violation. The Department will report in writing such violation and such corrective action to the Commissioner of CTDEEP within five (5) days of the Department's learning of such violation. Such information will be filed in accordance with the certification requirements of this general permit.

7.10 DUTY TO PROVIDE INFORMATION

If the Commissioner of CTDEEP requests any information pertinent to the authorized activity or to compliance with the general permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems or with the Department's authorization under this general permit, the Department will provide such information within thirty (30) days of such request. Such information shall be filed in accordance with the certification requirements of this general permit.

7.11 CORRECTION OF INACCURACIES

Within fifteen days after the date the Department becomes aware of a change in any information in any material submitted pursuant to this general permit, or becomes aware that any such information is inaccurate or misleading or that any relevant information has been omitted, the Department will correct the inaccurate or misleading information or supply the omitted information in writing to the Commissioner of CTDEEP. Such information will be filed in accordance with the certification requirements of this general permit.

7.12 OTHER APPLICABLE LAW

Nothing in the general permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems will relieve the Department of the obligation to comply with any other applicable federal, state and local law, including but not limited to the obligation to obtain any other authorizations required by such law.